

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for Rs. 11,87,000/- to REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT Orders - Issued.

**FINANCE ( Expr. Revenue ) DEPARTMENT**

G.O.Rt.No.: 1628

Dated: 12-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. Fin.(BG.V) Dept. U.O.No.126/A1/BH.V/2014, dt. dt.07-05-2014
4. Revenue Dept.U.O.No.14907/OP.II/2014, dt. dt.05-05-2014
5. Fin.(Expr.Rev)Dept.PR No.127/A1/2014, dt. dt.09-05-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the Prl. Secretary REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.11,87,000/-(Rupees Eleven Lakhs Eighty Seven Thousands) Non -Plan as additional funds in relaxation of Treasury Control orders and G.O.Ms.No.74, Fin.(BG.I) Dept. dt. 1.4.2014 and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants during 2014-15, to meet the requirement for the months of April and May 2014 under the following head of account.

The Revenue Department shall send Supplementary Estimates for inclusion in SE 2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL,MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE APRIL,MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Revenue Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2052-00-090-00-09-240-000	V	3,11	2,62	..	5,73	..	2,62	3,11
2	2052-00-090-00-09-300-000	V	7,08	7,97	..	15,05	..	7,97	7,08
<b>Scheme Name:</b> Revenue Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO. <b>Remarks:</b>									
3	2052-00-090-00-09-110-111	V	1,33	1,28	..	2,61	..	1,28	1,33
<b>Total</b>			<b>11,52</b>	<b>11,87</b>	<b>..</b>	<b>23,39</b>	<b>..</b>	<b>11,87</b>	<b>11,52</b>

The ( REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin.(BG.V) Dept.**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**